Work Order ID 57947

April 21, 2010 8:41:40 AM



Page 1

Item ID:

D3793-3

Accept



Setup Start



Revision ID:

Start Date:

Item Name: Wearshoe

Required Date: 28/04/2010

21/04/2010

Start Qty: 12.00

Req'd Qty: 12.00



Cust Item ID: Customer:

Reference:

Approvals:

Date: 10-1-2/ Tooling:

Date: _____

Date:

Date:

Run

Reject

Qty

Start Stop

Stop



Sequence ID/ Work Center ID

Operation Description Set Up/ **Run Hours**

SPC (Y/N):

Draw Number

Draw Plan Rev. Code

1 . .

Accept Qty

Reject Number

Insp. Stamp

Draw Nbr

Revision Nbr

QC:

D3793 Rev A

100

Waterjet

FLOW CNC Waterjet 304.040 FLOW WATER JET

Memo

1-Cut as per Dwg D3793

Dwg Rev: Prog Rev: 2-Deburr if necessary

0.00

0.00

NB 10-4-29

110

QC

Quality Control

QC2- Inspect parts off machine FAI/FAIB

0.00

Memo

0.00

1810-4-09

120

QC8- Inspect parts - second check

QC

Quality Control

Memo

DATE STEP PROCEDURE CHANGE By Date Qty Chief Er	a/ Approvar
DATE STEP PROCEDURE CHANGE By Date Qty Chief Er	r QC inspector
	•
Part No: PAR #: Fault Category: NCR: Yes No DQA: Date	
Resolution: Disposition: QA: N/C Closed: Date	:
NCR: WORK ORDER NON-CONFORMANCE (NCR)	
DATE STEP Description of NC Corrective Action Section B Verification Appro	ai Approval
Section A Initial Action Description Sign & Section C Chief Eng Ch	g QC Inspector

Work Order ID 57947

April 21, 2010 8:41:40 AM



Page 2

Item ID:

D3793-3

Revision ID: Item Name:

Wearshoe

Start Date: Required Date: 28/04/2010

21/04/2010

Start Qty: 12.00

Req'd Qty: 12.00



Accept



Run

Setup Start

Stop



Reference:

Approvals:

Process Plan: _____ Date: ____

Tooling:

OC: _____ Date: ____ SPC (Y/N):

Date:

Cust Item ID:

Customer:

Draw

Number

Date:

Draw

Rev.

Plan

Code

Start



Number Stamp

Insp.

Stop

Reject

Sequence ID/ Work Center ID

Brake NC

Brake NC

Operation **Description**

NC BRAKE

Memo 1-Deburr if necessary

2-Form on Brake as per Dwg D3793 using Jigs

Set Up/ **Run Hours** 0.00

8 10/04/29

Qty

Accept

Reject

Qty

Quality Control

QC5- Inspect part completeness to step on W/O

Memo

Memo

0.00

0.00

150



Powdercoat

Powder Coating

Grey Sandtex(Ref: 4.3.5.6) per QSI005 4.3

=> HI 10/04/30

0.00

x 14 9

START TIME: 7:00 AM OVEN TEMPERATURE: 37001-FINISH TIME: 7:30A

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W/O:			V	VORK ORDER CHANG	ES					
DATE	STEP	PRO	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Ca	tegory:	_ NCR	: Yes I	No DQ	A:	_ Date: _	
	Re	esolution:	Disposit	ion:	QA:	N/C Clo	sed:		Date: _	
NCR:			WORK OR	DER NON-CONFORM	ANCE	(NCR)			
DATE	STEP	Description of NC			tion B		Verific	cation	Approval	Approval
	0.2.	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Secti	on C	Chief Eng	QC Inspector
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Work Order ID 57947

April 21, 2010 8:41:40 AM



Page 3

Item ID:

D3793-3

Accept



Setup Start

Stop



Revision ID:

Item Name: Wearshoe

Required Date: 28/04/2010

21/04/2010

Start Qty: 12.00 Req'd Qty: 12.00

Cust Item ID: Customer:

Reference:

Start Date:

An	NWANA	le.
AU	prova	15.

Process Plan:

Date:_____

Tooling:

Date:

Run Start



QC: _____ Date: ____

SPC (Y/N):

Date: ____

Stop



Sequence ID/ Work Center ID

Quality Control

Operation Description

QC3- Inspect Part Finish

Memo

Set Up/ **Run Hours**

0.00

0.00

Draw Draw Plan Number Rev. Code

Accept Qty

Reject Reject Number Qty

Insp. Stamp

170

Packaging

Packaging

Memo

Identify as per dwg & Stock Location: 12/8

0.00

180

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

	-									1'-
W/O:			WC	ORK ORDER CHANG	ES					,,,,,
DATE	STEP	PRO	PROCEDURE CHANGE By Da				Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
-						-				
Part No		PAR #:	Fault Cate	gory:	_ NCR:	Yes N	lo DQ	A :	Date:	
	R	esolution:	Dispositio	n:	_ QA: N	/C Clos	sed:		Date:	
NCR:			WORK ORD	ER NON-CONFORMA	ANCE (NCR)				
DATE	STEP	Description of NC			ion B		Verific	ation	Approval	Approval
JAIL	0121	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Section C		n & Section C		QC Inspector
		,								
						,,		· •		

Picklist Print

April 21, 2010 8:41:44 AM

Work Order ID: 57947

Parent Item:

D3793-3

Parent Item Name:

Component Item ID/

Comments:

Item Name

Wearshoe

IPP Rev:A IPP Rev:B

08-05-13 new issue DD verified by:EC 08-05-23 revA as per dwg DD verified by:EC

Replacement Mfg/

Item ID

Purch Purchased Bin Primary Item Location No

Last Location

Route Seq ID 100

Unit of Measure sf

Qty on Hand 36.9800 16.2038

Remaining Qty To Pick Issued

Start Qty: 12.00

19.

Qty

Start Date: 21/04/2010

Issued

Required Date: 28/04/2010

Required Qty: 12.00

Page 1

Status

HB10-4-29

Date

M304S20GA

204/216 040 01	

304/316	.040 Sheet	

Warehouse	Loc Oty	Loc Code		
Location				~
Main Warehouse				(14)
MAT20	36.98			
112885	5			
113062	31.98		113062	

	•								1
W/O:			WO	RK ORDER CHANG	ES				
DATE	STEP	PRO	CEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
				4447					
Part No	•	PAR #:	Fault Categ	jory:	NCR: Yes	No DQ	A:	_ Date: _	
	Re	solution:	Disposition);	_ QA: N/C Clo	osed:		Date: _	
NCR:		V	WORK ORDE	R NON-CONFORMA	NCE (NCR)	·		
DATE	STEP	Description of NC	Initial	Corrective Action Section Action Description	on B	Verific		Approval	Approval
		Section A	Chief Eng	Chief Eng	Date	Section C Chie	Chief Eng	QC Inspector	

DART AEROSPACE LTD	Work Order:	57947
		- /
Description: Wearshoe	Part Number:	D3793-3
Inspection Dwg: D3793 Rev: A		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

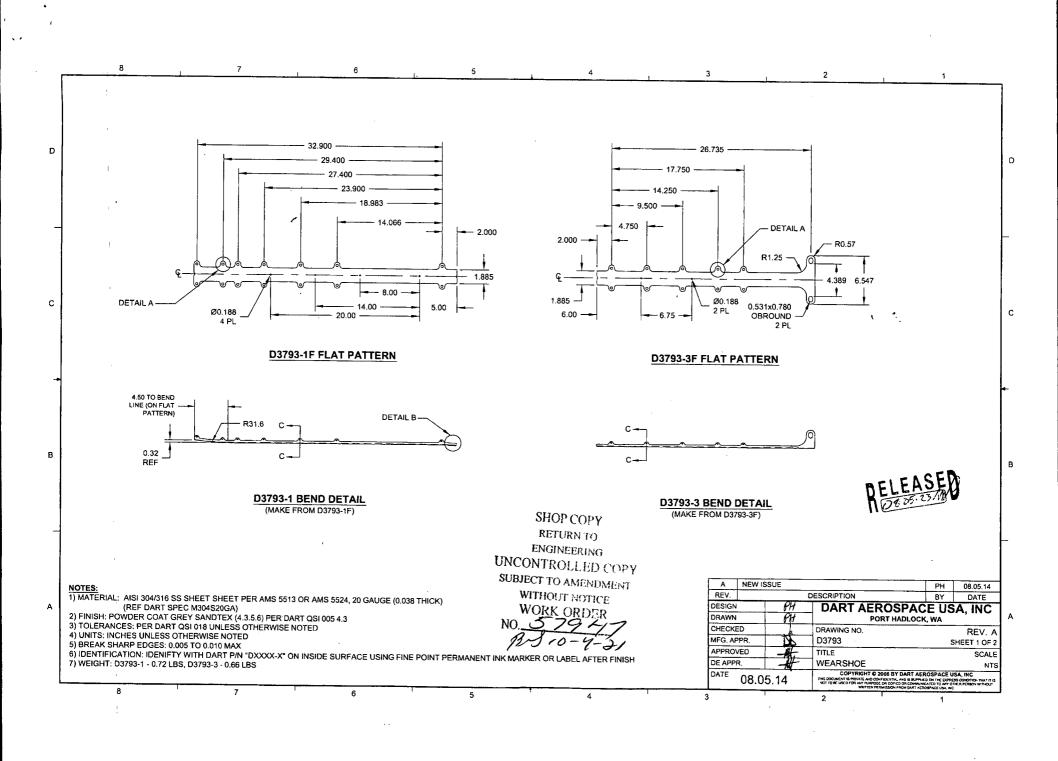
X First Article Prototype

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Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
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0.300 x 0.300	+/-0.010	3634304	7			
1.885	+/-0.010	1.888	y	*		
4.389	+/-0.010	4.383	>			
6.547	+/-0.010	6.543	34		·	
6.00	+/-0.030	6.00	>			
6.75	+/-0.030	6.75	>			
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4.750	+/-0.010	4.150	∧ .			
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17.750	+/-0.010	17.750	4			
26.735	+/-0.010	26.736	>			
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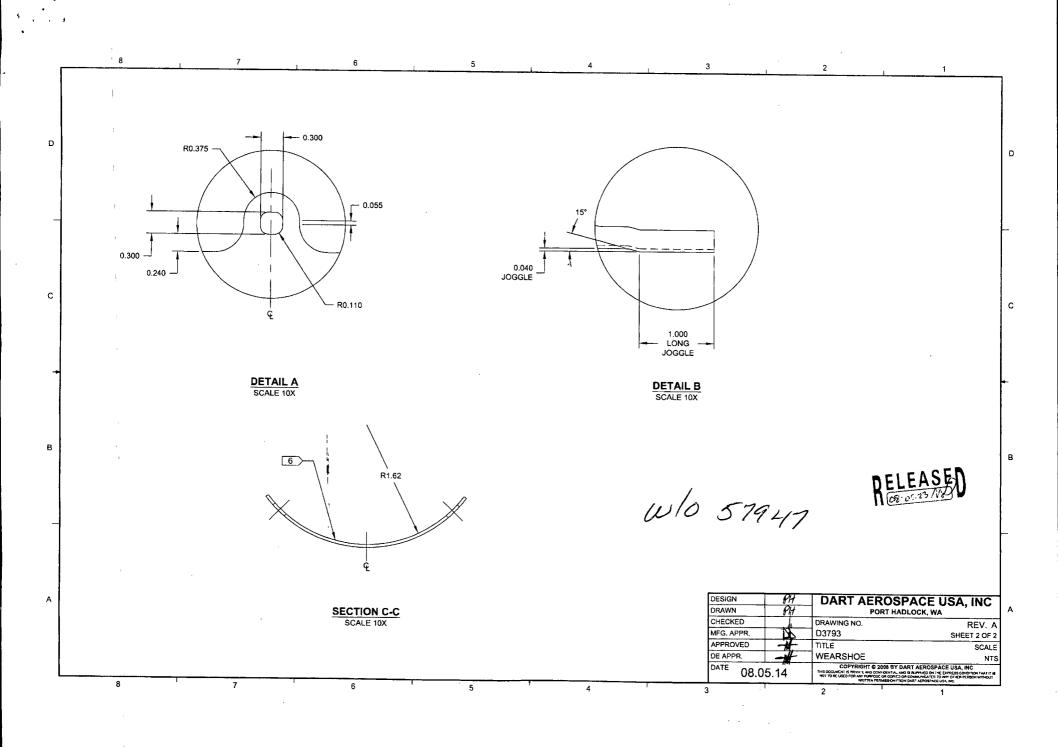
Measured by: Audited by: Prototype Approval: N/A	/A
Date: 10-4-59 Date: 106429 Date: N/A	ΙA

Rev	Date	Change	Revised by	Approved
Α	08.05.30	New Issue	KJ/DD 📈	N
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Duit Ac	OSPace	Liu								
W/O:			WO	RK ORDER CHANG	ES					<u> </u>
DATE STEP			PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No: PAR #:										
		Disposition:(QA: N/C Closed:			Date:		
NCR:		V	VORK ORDE	R NON-CONFORMA	NCE	(NCR)	,		
DATE	STEP	Description of NC	Corrective Action Section			Verific		cation	Approval	Approval
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W/O:			WC	RK ORDER CHANG	ES				ì.	
DATE STEP		PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
Part No:		PAR #:	Fault Cate	jory:	_ NCR: Yes	No DQ	No DQA:Date:			
Resolution:			Disposition	_ QA: N/C C	losed:	Date:				
NCR:			WORK ORDE	R NON-CONFORMA	ANCE (NCF	R)			<u>_</u>	
DATE	STEP	Description of NC Section A	Initial Action Description		on B	& Secti	cation on C	Approval Chief Eng	Approval QC Inspector	
			Chief Eng	Chief Eng	Date					



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W/O:		WORK ORDER CHANGES										
DATE	STEP	PROCEDURE CHANGE				Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
		·										
Part No:		PAR #:	Fault Category: N			NCR: Yes No DQA: Date:						
Resolu		esolution:	Disposit	ion:	QA: N/C Closed: Date:							
NCR:			WORK OR	DER NON-CONFORMA	ANCE	(NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verificatio		cation	Approval A	Approval		
- OAIL			Initial Chief Eng	Action Description Chief Eng		Sign & Date	Section C		Chief Eng	QC Inspector		
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